EXHIBIT F

Apportioned Source Code Copy Inspection Costs (28 U.S.C. § 1920(4))

Invoice Date	Invoice #	Payee	Cost	Apportioned Cost	Description of Apportioned Cost
					Project set up fee and user setup
5/17/21	1091	SecureReview, Inc.	\$4,000.00	\$4,000.00	fee for Plaintiff
6/3/21	1137	SecureReview, Inc.	\$4,500.00	\$4,500.00	User set up fees for Plaintiff
7/31/21	1274	SecureReview, Inc.	\$4,200.00	\$1,200.00	Ongoing user fees for Plaintiff
					User set up and ongoing user
8/31/21	1377	SecureReview, Inc.	\$3,900.00	\$3,900.00	fees for Plaintiff
9/30/21	1487	SecureReview, Inc.	\$1,500.00	\$900.00	Ongoing user fees for Plaintiff
11/16/21	1546	SecureReview, Inc.	\$3,600.00	\$1,500.00	Ongoing user fees for Plaintiff
12/20/21	1625	SecureReview, Inc.	\$2,100.00	\$1,500.00	Ongoing user fees for Plaintiff
1/25/22	1694	SecureReview, Inc.	\$2,400.00	\$1,500.00	Ongoing user fees for Plaintiff
2/23/22	1768	SecureReview, Inc.	\$2,400.00	\$1,500.00	Ongoing user fees for Plaintiff
3/28/22	1837	SecureReview, Inc.	\$2,400.00	\$1,500.00	Ongoing user fees for Plaintiff
4/23/22	1908	SecureReview, Inc.	\$2,400.00	\$1,500.00	Ongoing user fees for Plaintiff
5/26/22	1959	SecureReview, Inc.	\$2,400.00	\$1,500.00	Ongoing user fees for Plaintiff
6/20/22	1990	SecureReview, Inc.	\$3,200.00	\$1,900.00	Ongoing user fees for Plaintiff
				\$26,900.00	

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SecureReview, Inc. 1-888-670-6802

PO Box 475 Suffern, New York 10901 United States

Billed To Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 05/17/2021

Due Date 06/16/2021 Invoice Number 1091

Reference Surefield v Redfin \$4,000.00

Description	Rate	Qty	Line Total
Project Set Up Fee April 27, 2021	\$2,500.00	1	\$2,500.00
User Setup Fee For 60 days April 27 - Jun 26	\$1,500.00	1	\$1,500.00
	s	ubtotal	4,000.00
		Tax	0.00
	Amou	Total nt Paid	4,000.00 0.00
	Amount Due	(USD)	\$4,000.00

Terms



SecureReview, Inc. 1-888-670-6802

PO Box 475 Suffern, New York 10901 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 06/03/2021

Due Date 07/03/2021 Invoice Number 1137

Reference Surefield v Redfin \$4,500.00

Description	Rate	Qty	Line Total
User Setup Fee For 60 days April 30 - Jun 30 Dan.Schmid Greg.Bosch Jose.Melendez	\$1,500.00	3	\$4,500.00
	Subtotal		4,500.00
	Tax Total		4,500.00
	Amount Paid Amount Due (USD)		0.00 \$4,500.00

Terms

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SecureReview, Inc. 1-888-670-6802

PO Box 475 Suffern, New York 10901 United States

Billed To Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 07/31/2021

Due Date 08/30/2021 Invoice Number 1274

Reference Surefield v Redfin \$4,200.00

Description	Rate	Qty	Line Total
User Setup Fee Peter Hu 7/1-8/31 Allen Xiao 7/13-9/12	\$1,500.00	2	\$3,000.00
Ongoing User Fee July 2021	\$300.00	4	\$1,200.00
	Subtotal		4,200.00
	Tax		0.00
	Total		4,200.00
	Amount Paid		0.00
	Amount Due (USD)		\$4,200.00

Terms

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SecureReview, Inc. 1-888-670-6802

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Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 08/31/2021

Due Date 09/30/2021

Invoice Number 1377

Reference Surefield v Redfin \$3,900.00

Description	Rate	Qty	Line Total
User Setup Fee Aaron Green 8/13-10/12 Nick Ferrara 8/13-10/12	\$1,500.00	2	\$3,000.00
Ongoing User Fee August 2021 Evan, Jeff, Tom (Sarah deleted)	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu 7/1-8/31	\$300.00	0	\$0.00
Ongoing User Fee Allen Xiao 7/13-9/12	\$300.00	0	\$0.00

3,900.00	Subtotal
0.00	Tax
3,900.00	Total
0.00	Amount Paid
\$3,900.00	Amount Due (USD)

Terms

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SecureReview, Inc. 1-888-670-6802

PO Box 475 Suffern, New York 10901 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 09/30/2021

Due Date 10/30/2021 Invoice Number 1487

Amount Paid

Amount Due (USD)

0.00

\$1,500.00

Reference Surefield v Redfin \$1,500.00

		Total	1,500.00
	S	ubtotal Tax	1,500.00 0.00
Ongoing User Fee Allen Xiao 9/13-10/12	\$300.00	1	\$300.00
Ongoing User Fee Peter Hu September, 2021	\$300.00	1	\$300.00
Ongoing User Fee September, 2021 Evan, Jeff, Tom (Sarah deleted)	\$300.00	3	\$900.00
Ongoing User Fee Aaron Green & Nick Ferrara through 10/12	\$300.00	0	\$0.00
Description	Rate	Qty	Line Total

Terms

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SecureReview, Inc. 1-888-670-6802

PO Box 475 Suffern, New York 10901 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 11/16/2021

Due Date 12/16/2021 Invoice Number 1546 \$3,600.00

Reference

Surefield v Redfin Project Walkthrough

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green & Nick Ferrara 10/13 - 11/12	\$300.00	2	\$600.00
Ongoing User Fee October, 2021 Evan, Jeff, Tom (Sarah deleted)	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu October, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao 10/13-11/12	\$300.00	1	\$300.00
User Setup Fee Paul Navratil For 60 days Oct 15 - Dec 14	\$1,500.00	1	\$1,500.00
	Subtotal Tax		3,600.00 0.00
	Total Amount Paid		3,600.00 0.00
	Amount Due (USD)		\$3,600.00

Terms

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Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 12/20/2021

Due Date 01/19/2022

Invoice Number 1625

Reference Surefield v Redfin Project Walkthrough

Amount Due (USD)

\$2,100.00

\$2,100.00

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green & Nick Ferrara 11/13-12/12	\$300.00	2	\$600.00
Ongoing User Fee November, 2021 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu November, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao Nov 13 - Dec 12	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil through Dec 14	\$300.00	0	\$0.00
		Subtotal	2,100.00
		Tax	0.00
	Amo	Total unt Paid	2,100.00 0.00

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Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 01/25/2022

Due Date 02/24/2022

Invoice Number 1694

Reference Surefield v Redfin Project Walkthrough \$2,400.00

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green & Nick Ferrara 12/13-1/12/22	\$300.00	2	\$600.00
Ongoing User Fee December, 2021 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee Peter Hu December, 2021	\$300.00	1	\$300.00
Ongoing User Fee Allen Xiao 12/13-1/12/22	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil 12/15-1/14/22	\$300.00	1	\$300.00

2,400.00	Subtotal
0.00	Tax
2,400.00 0.00	Total Amount Paid
\$2,400.00	Amount Due (USD)

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PO Box 475 Suffern, New York 10901 United States

Billed To

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Due Date 03/25/2022

Invoice Number 1768 Amount Due (USD) **\$2,400.00**

Reference

Surefield v Redfin Project Walkthrough

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green/Nick Ferrara /Allen Xiao Jan 13 - Feb 12	\$300.00	3	\$900.00
Ongoing User Fee January, 2022 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee January, 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Jan 15 - Feb 14	\$300.00	1	\$300.00
	Subtota	I	2,400.00
	Tax	<	0.00
	Tota Amount Paid		2,400.00 0.00
	Amount Due (USD)	\$2,400.00

Terms

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SecureReview, Inc. 1-888-670-6802

PO Box 475 Suffern, New York 10901 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 03/28/2022

Due Date 04/27/2022

Invoice Number 1837

\$2,400.00

Reference

Surefield v Redfin Project Walkthrough

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green/Nick Ferrara /Allen Xiao Feb 13 - Mar 12	\$300.00	3	\$900.00
Ongoing User Fee February, 2022 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee February, 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Feb 15 - Mar 14	\$300.00	1	\$300.00
	Subtotal	Subtotal	
	Tax		0.00
	Total Amount Paid		2,400.00 0.00
	Amount Due (USD)		\$2,400.00

Terms

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SecureReview, Inc. 1-888-670-6802

1229 Chestnut Pmb 101 Philadelphia, Pennsylvania 19107 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 04/23/2022

Due Date 05/23/2022

Invoice Number 1908

\$2,400.00

Amount Due (USD)

Reference Surefield v Redfin

Project Walkthrough

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green/Nick Ferrara / Allen Xiao Mar 13 - Apr 12	\$300.00	3	\$900.00
Ongoing User Fee March 2022 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee March 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Mar 15 - Apr 14	\$300.00	1	\$300.00
	Subtotal Tax		,
	Tot		2,400.00
	Amount Pa	Id	0.00
	Amount Due (USI	O)	\$2,400.00

Terms

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SecureReview, Inc. 1-888-670-6802

1229 Chestnut Pmb 101 Philadelphia, Pennsylvania 19107 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 05/26/2022

Due Date 06/25/2022

Invoice Number 1959

Reference Surefield v Redfin Project Walkthrough \$2,400.00

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green/Nick Ferrara /Allen Xiao Apr 13 - May 12	\$300.00	3	\$900.00
Ongoing User Fee April 2022 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee April 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil Apr 15 - May 14	\$300.00	1	\$300.00
	Subtota	Subtotal	
	Tax		0.00
	Tota Amount Paid		2,400.00 0.00
	Amount Due (USD))	\$2,400.00

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1229 Chestnut Pmb 101 Philadelphia, Pennsylvania 19107 United States

Billed To

Ryan Marton Marton Ribera Schumann & Chang LLP 548 Market St. San Francisco, California 94104 United States Date of Issue 06/20/2022

Due Date 07/20/2022

Invoice Number 1990

Reference Surefield v Redfin FINAL BILL \$3,200.00

Description	Rate	Qty	Line Total
Ongoing User Fee Aaron Green/Nick Ferrara /Allen Xiao May 13 - June 20	\$300.00	3	\$900.00
Ongoing User Fee May 2022 Evan, Jeff, Tom	\$300.00	3	\$900.00
Ongoing User Fee May 2022 Peter Hu	\$300.00	1	\$300.00
Ongoing User Fee Paul Navratil May 15 - Jun 20	\$300.00	1	\$300.00
Ongoing User Fee 4 people for the partial month of June	\$200.00	4	\$800.00
	Subtotal		3,200.00
	Tax		0.00
	Total Amount Paid		3,200.00 0.00
	Amount Due (USD)		\$3,200.00